	DIDATE'S REPO candidate or his principal campaly		
Bug Jun Jan H Pac HOL LAKESHING DE DIS	Sought (Include tille of office as arish, crly, town and/or election ICE JURY TRICT "B" TOES PAIRSH	OFFICE USE ONLY  30-P  9/28  RTF	0705223
3. Cate of Primary 10 - 20 - 07  This report covers from JULY 1 07 Ihrou	# SEPT 20,07		
	day after general  sel (tuture election)  semental (past election)  ndment to prior report		
5. FINAL REPORT it:WithdrawnFiled after the electUnopposed	ion ANO all loans and debts paid	12/06/2	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations or mixingy market mutual fund as the depository of all campaign funds.)  CAPITITE ONE 2730 HULCZEE  FINECHIE LA 1360	me and Address of Treasurer	24 C1 -1 E1 1:5	LTT CONTROL OF THE CO
9. Name of Parson Preparing Report  Dayline Telephone THEST SIMITH	Jr 7-4796	6	E.50
10. WE HEREBY CERTIFY that the information contained schedules is true and correct to the best of our knowledge, in expenditures have been made nor contributious received that he that no information recuired to be reported by the Louisiana Cambien deliberately omitted.  This 2.7 day of Sept 2m 420.70	in this repon and the allached formation and belief, and that no ave not been reported herein, and paign Finance Disclosure Act has	FOR PRINCIPAL CAMPAIGN COMM     Name and eddress of principal campa     committee, committee's challiperson, and     committees. If any (use additional sheets)	aign d subsidiary
Signature of Treasure: Form 102, Rev. 198, Faijo R.:. 300	Daytime Télephons		

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	110000
2. In-kind Contributions (Schedule A-2)	0-
Campaign paraphernalia sales of \$25 or less	0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	1100
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3087.30
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	4187,30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3706.21
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3706.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (West equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	4187.30
16. Less total disbursements this period (Line 13 above)	3706.21
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	481.09

Form 102, Rev. (1991, Page Nov. 356

### SUMMARY PAGE (continued)

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	¥8
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schadules A-1 or B.)	3087.30
22.	Contributions received from political committees (From Schedules A-1 and A-2)	· ·
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schadulo A-1 or Line 3, above.)	1 <u>-32-</u> 3
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<u></u>

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Ran. Rev. 3/98, Page Rev. 3/00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s) b. Amount(s)		3. Total this Election
PD STEWART  1251 DORCHESTER DE ALEXANDRIA, CH. 7734/  POLITICAL COMMITTEE?	8-6-07	500,00	500,00
PAUL D STEWART SOLE CACKSON ET ALEXAUDRIA, CAL 7/301	8.6.07	100,00	100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			7/200
RHETT R (ZYLHAD) POBOX 3778 BATON 2006 LH 70821	8-8-07	500.00	500,5
POLITICAL COMMITTEE? PARTY COMMITTEE?	8 <u>44</u> 0	3	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		None/OKE 17 TO	ĺ
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		F1100 00	N/A
5. TOTAL (complete only on last page of this schedule)		110000	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

Form 102, Rev. 3186, Page Rev. 1756

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	MOST DECOMES TO STO AT IN OF	statement Connected	AAAA L
1. Name and address of lender TAMES PERMITH DE. 1106 LAKESHERE DR. FINEDITE LA 71360	2. a. Date* 6-25-07 b. Interest rate 8 %(a.p.r.) c. Amount borrowed* \$ /6/3.20 d. Balance due \$ /6/3.20  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actualty drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interegi
Enter the full name and address of each person or entity that has andersed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and in list all payments under principat.)	lerest separately. If \$494ma	e amounts are not known,
Also, state the amount of liability for each endorser or guarantor.)  1. Name and address of lender			<u> </u>
KAYD SM. HI HOE LANESHERE PR PONEWHE, LA THEE	2. a. Date* 9-19-07 c. Amount borrowed* d. Balance due *For lines of credit, give the di 2a and list only the amount ac OPTIONAL: Total emount of c	ate the line of credit was	\$ 1474.10
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
Enter the full name and address of each person or entity that has indorsed, guaranteed or otherwise secured the loan or line of credit. Noo, state the emount of liability for each endorser or guarantor.)	(List payments of principal and intilist all payments under principal.)	erest separately. If seperate	amounts are not known.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
US POST OFFINE PROFUNE LA	8-13-07	STAMPS	338,™	
CENER FORMS MET INC 924 MARL ST POBOX 4477 PROEDING LA TIBEL	8-10-07	PRINTING	154	
SIENST HENDERH WASHESTEN ST HARKSHITE LA 11951	6-25-67	YARD SICKS	1617.20	
ARK GRAVHIES POROX 17963 AMERICANORUS LA TINS-1963	9.21-07	PRINTY MAIL FLYER	1567.50	
SECRETARY OF STATE. ELECTRONS DWING	8-1-07	CD-ROM . PHONE NOMBERS	33,9	
PSS ACCESSOR AND ACCESSOR ACCESSOR AND ACCESSOR ACCESSOR AND ACCESSOR				
200 - 100 -				
3. SUBTOTAL (optional)			<u>_</u>	
4. TOTAL (optional - complete only on lest page of this	schedule)	500 31 51 s	S <del>é</del>	

Form 102 Hav. 3/98, Page Rev. 3/98